



Monitoring Reports - Section 106 Planning Obligation Finances - Baldock

Baldock
Community Development



Monitoring Reports - Section 106 Planning Obligation Finances - Baldock

Baldock

Community Development

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
06/00335/1	191 & 193, Weston Way, Baldock, SG7	02/06/2019	£3,000.00	£3,236.84	£2,586.00	
<p>Community Safety Measures in Baldock (NHDC)</p> <p>This money has been ring-fenced as part of a scheme for a project at Nightingale Park (agreed as appropriate at Baldock Area Committee on 22/02/11). Project will include new markings for the basketball court at the park (previously well used by teenagers) to attract young people to the facility again and provide a safe managed environment. As well as the basketball court it is intended to mark out a street scene that can be used by community groups / primary schools for pedestrian safety training and also possibly for cycle training which is undertaken by Baldock Police Community Support Officers.</p>						
Totals for Community Development:			£3,000.00	£3,236.84	£2,586.00	



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£577.16	£661.11		
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£577.16	£577.16		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£251.59		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,675.46	£2,809.51		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,731.48	£2,015.64		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£262.96		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£489.86		
Totals for Comty Ctre & Town and Village Hall Contr:			£6,035.02	£7,067.83		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Informal Open Space

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£491.20	£543.06		
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£908.72	£908.72		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£248.47		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£4,212.08	£5,368.68		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,473.60	£1,984.21		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£267.21		
Totals for Informal Open Space:			£7,488.80	£9,320.35		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Ashwell****Leisure Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£810.35		
Totals for Leisure Contribution:				£810.35		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£448.22	£448.22		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£226.73		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,077.58	£2,648.07		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,344.66	£1,810.59		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£243.83		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£467.28		
Totals for Pitch Sports Contribution:			£4,238.38	£5,844.72		



Ashwell

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Play Spce Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£908.72	£1,004.66		
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£491.20	£491.20		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£459.68		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,276.80	£2,901.99		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£2,726.16	£3,670.78		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£494.34		
Totals for Play Spce Contribution:			£7,148.80	£9,022.65		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£1,500.00	£1,500.00		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£500.00	£627.07		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£5,500.00	£7,987.00		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£4,500.00	£5,799.25		
Totals for Sustainable Transport Cont Residential:			£12,000.00	£15,913.32		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Baldock

Ashwell

Waste Collection and Re-Cycling Cont

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£355.00	£452.48		452.48
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£213.00	£286.80		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£71.00	£94.11		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£90.53		
Totals for Waste Collection and Re-Cycling Cont:			£639.00	£923.92		452.48

Baldock



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock
Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£236.88	£261.29		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,888.00	£4,868.93		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£2,004.75		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,517.42		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
09/00883/1	Rentokil House, 4 London Road, Baldock, SG7 6ND			£10,299.67		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
09/02296/1	Land off, Icknield Way, Baldock		£4,684.96	£4,891.59		
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,760.16	£5,055.80		5,055.80
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
10/01456/1	Baldock Railway Station, Station Road, Baldock, SG7 5BU		£3,681.04	£3,821.30		
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08		4,265.08
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£577.16	£609.54		609.54
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,338.56	£1,405.63		1,405.63
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£501.19		501.19
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,003.92	£1,060.50		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£577.16	£609.54		609.54
<p>Community Centres Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.</p>						
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£577.16	£640.71		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Totals for Comty Ctre & Town and Village Hall Contr:	£29,017.80	£48,479.62	12,446.78
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Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock**Informal Open Space**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£201.60	£212.50		212.50
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13		2,661.13
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45		1,971.45
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£10,429.27		10,429.27
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44		4,810.44
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,051.20	£5,019.42		
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,417.60	£4,295.52		4,295.52
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61		616.61
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,139.20	£1,449.02		1,449.02
	Informal Open space Allocated to corporate capital project of works at Avenue Park					
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£494.98		494.98



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£201.60	£253.07		253.07
	Informal Open Space Allocated to corporate capital project of works at Avenue Park					
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£854.40	£1,058.60		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56		625.56
	Informal Open Space Allocated to capital project for improvements to Avenue Park					
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£491.20	£651.06		
Totals for Informal Open Space:			£17,604.80	£34,548.63		27,819.55



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Leisure Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£391.86	£432.23		
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,428.64	£4,411.37		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,316.36		
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£9,127.22		
09/02296/1	Land off, Icknield Way, Baldock		£7,750.12	£8,091.93		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,874.52	£8,363.58		
10/01456/1	Baldock Railway Station, Station Road, Baldock, SG7 5BU		£6,089.38	£6,320.41		
10/02640/1	31a Hitchin Street and The Maltings, Park Street, Baldock		£6,642.96	£7,055.53		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,660.74	£1,753.92		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£954.77	£1,008.34		
Totals for Leisure Contribution:			£35,792.99	£49,880.89		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£183.96	£193.91		
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,079.04	£2,428.28		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,798.95		
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,144.17		
09/02296/1	Land off, Icknield Way, Baldock		£3,638.32	£4,389.52		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£3,696.72	£4,580.23		
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,118.56	£3,919.66		
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£448.22	£562.65		
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,039.52	£1,322.23		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£183.96	£230.93		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£779.64	£965.97		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£448.22	£570.83		
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£448.22	£594.09		
Totals for Pitch Sports Contribution:			£16,064.38	£26,701.42		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£372.96	£393.13		
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,215.04	£4,923.09		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,647.19		
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,637.45		
09/02296/1	Land off, Icknield Way, Baldock		£7,376.32	£8,899.31		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,494.72	£9,285.94		
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£6,322.56	£7,946.71		
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£908.72	£1,140.72		
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£2,107.52	£2,680.69		
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£915.71		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£372.96	£468.18		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,580.64	£1,958.41		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29		
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£908.72	£1,204.46		
Totals for Play Spce Contribution:			£32,568.88	£50,258.28		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Sustainable Transport Cont Non Res

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Baldock****Sustainable Transport Cont Non Res**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,500.00	£5,643.61		
Totals for Sustainable Transport Cont Non Res:			£4,500.00	£5,643.61		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock**Sustainable Transport Cont Residential**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,000.00	£5,016.54		2,000.00
<p>Sustainable Transport Allocated to installation of dual charge points for electric vehicles at The Twitchell</p>						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£5,088.72		
09/02296/1	Land off, Icknield Way, Baldock		£9,500.00	£11,914.29		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£11,500.00	£14,422.56	£6,220.00	
<p>Sustainable Transport £6220.00 spent on provision of footpath and lighting as part of scheme for the formalisation of the pedestrian footway access to the rear of Sale Drive.</p>						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,500.00	£1,881.20		
Totals for Sustainable Transport Cont Residential:			£26,500.00	£38,323.31	£6,220.00	2,000.00



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Baldock

Baldock

Waste Collection and Re-Cycling Cont

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£568.00	£663.41		663.41
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£710.00	£879.69		879.69
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£312.00	£392.15		392.15
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£71.00	£89.13		89.13
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£104.00	£132.28		132.28
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£26.00	£32.64		32.64
12/01751/1	1 High Street, Baldock, SG7 6AZ		£71.00	£90.42	£0.00	90.42
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£71.00	£94.11		
Totals for Waste Collection and Re-Cycling Cont:			£1,933.00	£2,373.83	£0.00	2,279.72

Radwell



Monitoring Reports - Unilateral undertaking Finances - Baldock

Radwell

Comty Ctre & Town and Village Hall Contr

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Radwell****Comty Ctre & Town and Village Hall Contr**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£471.88	£474.04		
Totals for Comty Ctre & Town and Village Hall Contr:			£471.88	£474.04		



Radwell

Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Radwell****Informal Open Space**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£401.60	£469.06		
Totals for Informal Open Space:			£401.60	£469.06		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Radwell

Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Radwell****Leisure Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£780.61	£777.57		
Totals for Leisure Contribution:			£780.61	£777.57		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Radwell

Pitch Sports Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Radwell****Pitch Sports Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£366.46	£428.02		
Totals for Pitch Sports Contribution:			£366.46	£428.02		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Radwell

Play Spce Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Radwell****Play Spce Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£742.96	£867.76		
Totals for Play Spce Contribution:			£742.96	£867.76		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Radwell

Sustainable Transport Cont Residential

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Radwell****Sustainable Transport Cont Residential**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£1,000.00	£1,254.14		
Totals for Sustainable Transport Cont Residential:			£1,000.00	£1,254.14		

Sandon



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£577.16	£613.01		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£334.64	£351.41		
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Community Centres This particular proposal is in the catchment area of Sandon Village Hall in respect of which research in the preparation of the draft strategy assessed the need for £38,800.00 worth of improvement works to secure the operational sustainability of the centre for the foreseeable future. The majority of these costs being focussed on works recommended to be undertaken within the next three years.</p> </div>						
Totals for Comty Ctre & Town and Village Hall Contr:			£911.80	£964.42		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Sandon****Informal Open Space**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£491.20	£605.41		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£284.80	£362.25		
Totals for Informal Open Space:			£776.00	£967.66		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Sandon****Leisure Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£954.77	£1,014.07		
Totals for Leisure Contribution:			£954.77	£1,014.07		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£448.22	£552.44		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£259.88	£330.56		
Totals for Pitch Sports Contribution:			£708.10	£883.00		



Sandon

Play Spce Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Sandon****Play Spce Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£908.72	£1,120.01		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£526.88	£670.17		
Totals for Play Spce Contribution:			£1,435.60	£1,790.18		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£1,000.00	£1,254.14		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£1,000.00	£1,288.72		
Totals for Sustainable Transport Cont Residential:			£2,000.00	£2,542.86		



Sandon

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Baldock

Sandon

Waste Collection and Re-Cycling Cont

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£71.00	£87.51		87.51
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£71.00	£90.31		90.31
Totals for Waste Collection and Re-Cycling Cont:			£142.00	£177.82		177.82

Weston



Monitoring Reports - Unilateral undertaking Finances - Baldock

Weston

Comty Ctre & Town and Village Hall Contr

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Weston****Comty Ctre & Town and Village Hall Contr**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£471.88	£511.92		
Totals for Comty Ctre & Town and Village Hall Contr:			£471.88	£511.92		



Weston
Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Weston****Informal Open Space**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£401.60	£424.99		
Totals for Informal Open Space:			£401.60	£424.99		



Weston

Play Spce Contribution

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Weston****Play Spce Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£742.96	£786.23		
Totals for Play Spce Contribution:			£742.96	£786.23		



Monitoring Reports - Unilateral undertaking Finances - Baldock

Weston

Sustainable Transport Cont Residential

**Monitoring Reports - Unilateral undertaking Finances - Baldock****Weston****Sustainable Transport Cont Residential**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£1,000.00	£1,100.90		
Totals for Sustainable Transport Cont Residential:			£1,000.00	£1,100.90		